

5/12

DART AEROSPACE LTD	Work Order:	22608
Description: Decal	Part Number:	D3108-9
RF 04.06.18		
Dwg: D3108 Rev. B page 2	Qty:	250
Replaces BHT P/N: 212-072-635-101		Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	JK	05.03.02	250
2	PG	Issue P/O: <u>2007678</u> D3108-9 Decal as per Dwg D3108 Material: White Letter on red adhesive back (both sides) manufactured from Clear Vinyl with Barrier Film, white permanent adhesive Possible Supplier: Thibert Printing Material release note is required	JK	05.03.09	250
3	RG	Receive and Inspect for transit damage Ensure material release note is attached	CL	05/03/02	250
4	QC6	Inspect dimensions as per Dwg D3108	U	050330	250
5	ST	Identify and Stock	CL	05/03/30	250
6	AC	Cost / part <u>Z, Y7</u>	SAC	05.03.31	250
7	DC	Close W/O <u>Z, 9Z</u> Inspect Level 21	JK	05.04.05	250

Rev	Date	Change	Revised By	Approved
A	04.02.20	New issue	KJ/DS	
B	04.03.08	Material for Step 2 changed	KJ/DS	JK

RELEASED
04.03.09 JK

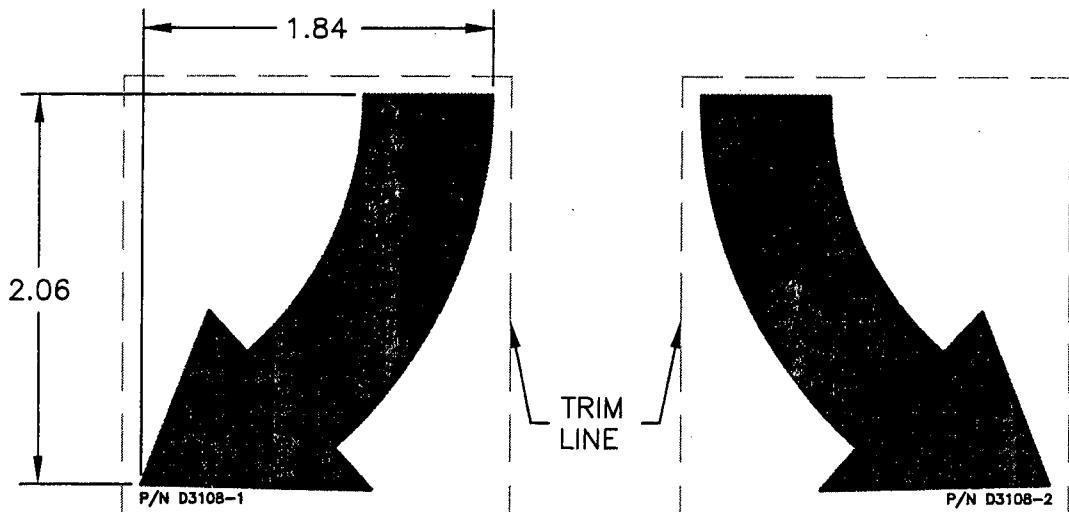
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 NOTE: Date & initial all entries QA: N/C Closed: _____ Date: _____

DARTISSUED
COPIED

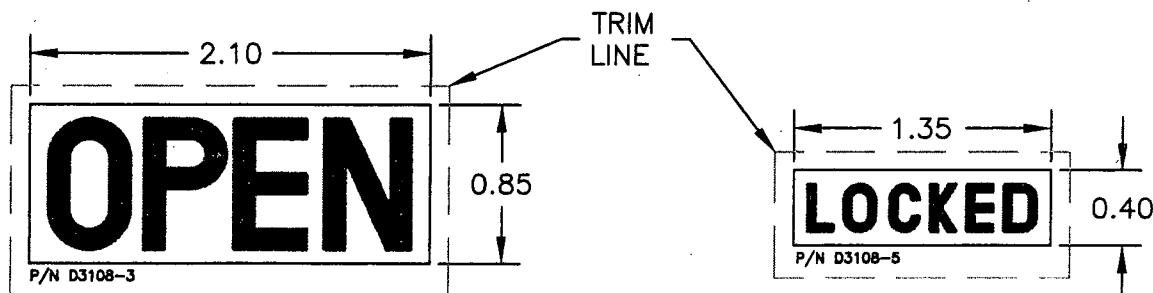
DESIGN <i>RF</i>	DRAWN BY <i>RF</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>#</i>	APPROVED <i>#</i>	DRAWING NO. D3108	REV. B SHEET 1 OF 2
DATE 02.04.01		TITLE DECAL	SCALE 1:1

RELEASED02.04.22 *[Signature]***D3108-1**

(REPLACES BHT P/N 31-057-3EH)

D3108-2

(REPLACES BHT P/N 31-057-4EH)

**D3108-3**

(REPLACES BHT P/N 31-042-7BHF)

D3108-5

(REPLACES BHT P/N 31-042-13DHF)

SHOP COPY
ENGINEERING

UNCONTROLLED

SUBMIT TO
WORK CENTER

WORK CENTER

NO. 22608

NOTES:

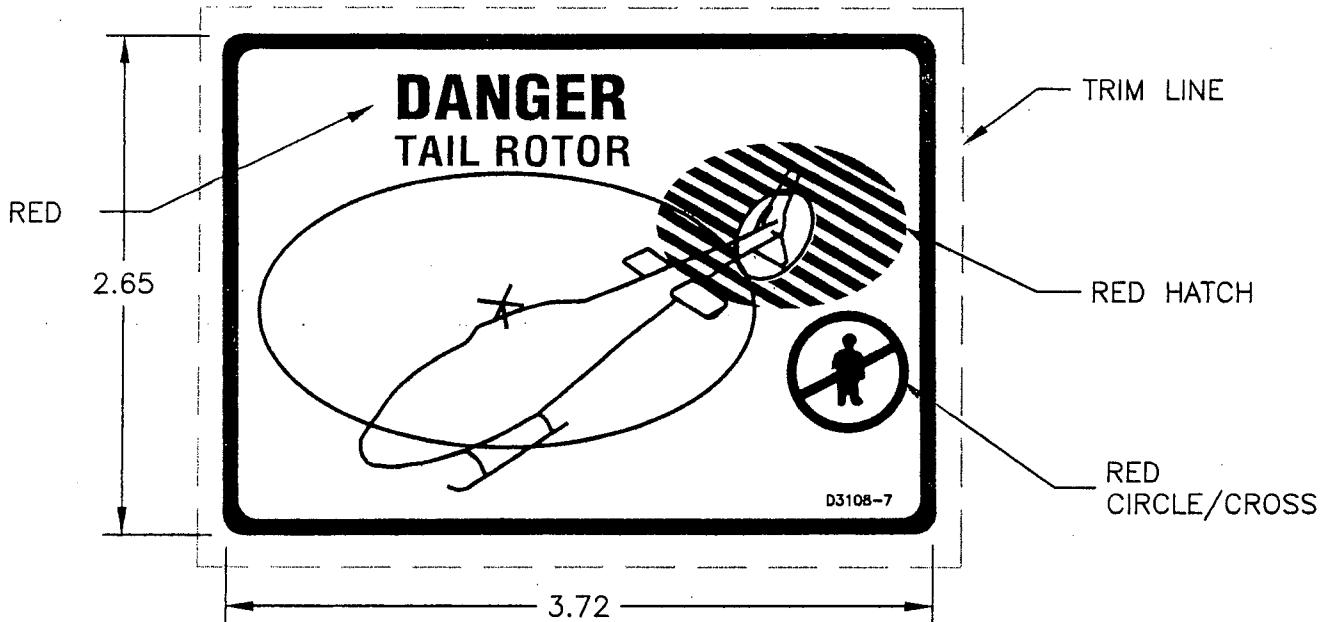
MATERIAL: BLACK LETTER ON WHITE ADHESIVE BACK
 MANUFACTURED FROM 3M 7 MIL MASKING FILM
 #8522CP OR AVERY IPM #2031

TOLERANCES ARE PER QSI 018 UNLESS OTHERWISE NOTED
 ALL DIMENSIONS ARE IN INCHES

DART

COPY ISSUED

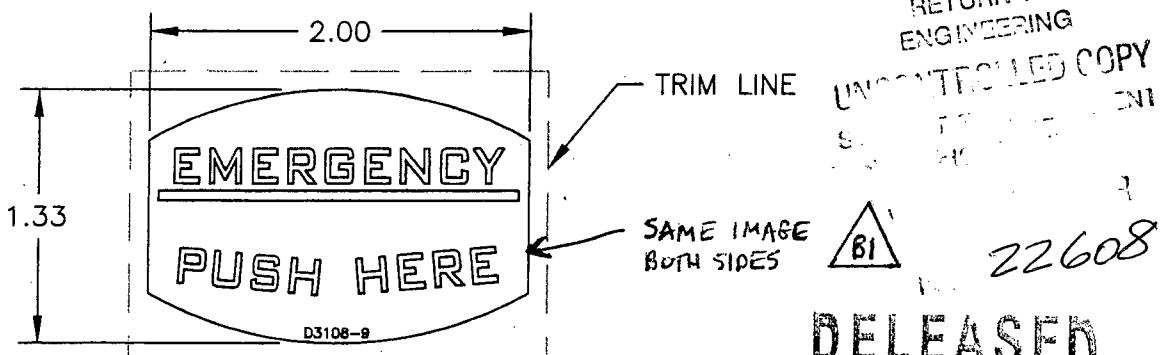
DESIGN RF	DRAWN BY RF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <input checked="" type="checkbox"/>	APPROVED <input checked="" type="checkbox"/>	DRAWING NO. D3108	REV. B SHEET 2 OF 2
DATE 02.04.17	TITLE DECAL	SCALE 1:1	



(REPLACES BHT P/N 31-072-1
AND PREMIER P/N 083-81000-25)

NOTES:

MATERIAL: BLACK (EXCEPT FOR RED AS NOTED) ARTWORK ON WHITE ADHESIVE BACK
MANUFACTURED FROM 3M 7 MIL MASKING FILM #8522CP OR AVERY IPM #2031
TOLERANCES ARE PER QSI 018 UNLESS OTHERWISE NOTED
ALL DIMENSIONS ARE IN INCHES



(REPLACES BHT P/N 212-072-635-101)

NOTES:

MATERIAL: WHITE LETTER ON RED ADHESIVE BACK. CLEAR VINYL WITH FLEXON FLEXITWIN WHITE BARRIER FILM
MANUFACTURED FROM 3M 7 MIL MASKING FILM #8522CP OR AVERY IPM #2031
TOLERANCES ARE PER QSI 018 UNLESS OTHERWISE NOTED
ALL DIMENSIONS ARE IN INCHES

MANUFACTURED FROM FLEXON 4 MIL CLASSIC PLUS

MANUFACTURED FROM 3M 7 MIL MASKING FILM #8522CP OR AVERY IPM #2031

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Mar 01, 2005
11:19 am

Work Order No	:	0022608	Department Code:	
Project Name	:	D3108-9	Burden Flags	: NNNNNNN
Project For	:	WK512	WO Status	: Open
Work Order Type	:	Main	Invoice State	: Not Invoiced
Main WO Number	:		Invoice Date	:
House Part Number	:	D3108-9	Invoice Number	:
Description	:	Decal	Invoice Amount	: 0.00
Manufactured	:	Yes		
Amount Req'd	:	150	Order Entry No	:
Amount Done	:	0	OE Value	: 0.00
Start Date	:	03-01-05	Est Margin	: 0.000%
Est Finish Date	:	03-12-05	Actual Margin	: 0.000%
Act Finish Date	:			
Drawings Reqd	:	No		
Ok for Approval	:			
Approval Rec'd	:			\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	: 0.00	0.00	0.00	0.00	0.00
Engineering Hours	: 0.00	0.00	0.00		
Engineering Cost	: 0.00	0.00	0.00	0.00	0.00
Production Hours	: 0.00	0.00	0.00		
Production Cost	: 0.00	0.00	0.00	0.00	0.00
Packaging Hours	: 0.00	0.00	0.00		
Packaging Cost	: 0.00	0.00	0.00	0.00	0.00
OverHead Hours	: 0.00	0.00	0.00		
OverHead Cost	: 0.00	0.00	0.00	0.00	0.00
CNC Hours	: 0.00	0.00	0.00		
CNC	: 0.00	0.00	0.00	0.00	0.00
Misc. Hours	: 0.00	0.00	0.00		
Misc.	: 0.00	0.00	0.00	0.00	0.00
<hr/>					
Burden	: 0.00	0.00	0.00		
<hr/>					
Total Cost	: 0.00	0.00	0.00		
Margin	: 0.000	0.000			
Selling Cost	: 0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done	: 0.00	0.00
Profits/ (Loss)	: 0.00	0.00

**SELLING
EXCLUSIVELY
TO THE "TRADE"**

TECKMARK Label Systems Inc.

850 - #23 Legion Road, Burlington, Ontario L7S 1T5
 Tel: (905) 681-7070 Fax: (905) 681-7072
 Tel: 1-800-565-2295 Fax: 1-800-837-8683



FAX TRANSMISSION COVER SHEET

Date: 28 March 2005

Fax #: 603-632-5775

To: Imprimerie Thibert Printing Inc.
 Hawkesbury

Total pages: 1

Attn: Paul Thibert

From: Robin Tucker

Ref: EMERGENCY / PUSH HERE D3108-9 Decals

Hi Paul:

Here is the list of components used in the above decals as per your request.

Materials: Flexmark V400 clear high gloss vinyl
 V23 Adhesive
 90# liner

Flextwist 2mil PPM 200 polypropylene barrier film

Inks: Solvent based screen

Regards,

Robin
 Robin Tucker

ATT: LINDA

HERE IS INFORMATION YOU REQUESTED FOR
 EMERGENCY PUSH HERE LABELS .

*Paul Thibert
 MARCH 28/05.*